

DR-2 Disclosure Summary Page**DR-2**

Henderson for School Board		Status:		Audited
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2016	
County:	Woodbury	Adjusted Due Date		
District:	0	Filed Date	1/11/2016 1:57:44 PM	
Committee Code:	11409	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2015	Candidate Name:	Henderson, Robert J	

Treasurer

Last Name:	Roush	First Name:	Margaret	MI:	L
Address:	3409 Cheyenne Blvd				
City:	Sioux City	State:	IA	Zip Code:	51104
Phone:	712-258-4220				
E-Mail:					

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$120.55
Schedule A: Cash Contributions Total	\$79.45
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$200.00
Schedule B: Expenditure Total	\$200.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$2,326.91
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Henderson for School Board		Status:		Filed
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2016	
County:	Woodbury	Adjusted Due Date		
District:	0	Filed Date	1/11/2016 1:57:44 PM	
Committee Code:	11409	Postmark Date		
Political Party:	Republican	Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
12/31/2015	Check #	Henderson, Robert J 4540 Talbot Road Sioux City, IA 51103	Self	\$79.45	

Total Regular Contributions	\$79.45
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$79.45

Schedule B: Expenditures

Sch-B

Henderson for School Board		Status:		Filed
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2016	
County:	Woodbury	Adjusted Due Date		
District:	0	Filed Date	1/11/2016 1:57:44 PM	
Committee Code:	11409	Postmark Date		
Political Party:	Republican	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/21/2015	Check # 5152	Creative Media Solutions P.O. Box 484 Sioux City, IA 51102	Campaign Merchandise	\$200.00

This expense was paid with a personal check from Robert Henderson's account.

Total Amount	\$200.00
---------------------	-----------------

Schedule D: Incurred Indebtedness

Sch-D

Henderson for School Board	Status:	Filed
Committee Type: School Board Candidate	Statutory Due Date	1/19/2016
County: Woodbury	Adjusted Due Date	
District: 0	Filed Date	1/11/2016 1:57:44 PM
Committee Code: 11409	Postmark Date	
Political Party: Republican	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
8/14/2015	Creative Media Solutions P.O. Box 484 Sioux City, IA 51102	Campaign Merchandise	\$0.00
8/29/2015	Henderson, Robert J 4540 Talbot Road Sioux City, IA 51103	Printing & Reproduction	\$0.00
Total Balance Owed at Close of Reporting Period			\$0.00

Schedule E: In Kind Contributions

Sch-E

Henderson for School Board		Status: Filed	
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2016
County:	Woodbury	Adjusted Due Date	
District:	0	Filed Date	1/11/2016 1:57:44 PM
Committee Code:	11409	Postmark Date	
Political Party:	Republican	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
12/30/2015	Henderson, Robert J 4540 Talbot Road Sioux City, IA 51103	Self	Campaign Merchandise Robert covered his expenses for his school board campaign from his personal account.	\$2,326.91	

Total Estimated Fair Market Value	\$2,326.91
--	-------------------